



KY Data Warehouse Weekend Update

Week Ending: 11/23/2012

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount
Pharmacy	CA	N	2,642	\$0.00
	CO	N	140,718	\$2,309,956.12

Encounters:	Claim Count	Paid Amount
Institutional	0	\$0.00
Professional	0	\$0.00
Dental	0	\$0.00
Pharmacy	0	\$0.00

Capitations:	Claim Count	Paid Amount
Passport Capitation	0	\$0.00
NET Capitation	0	\$0.00
KenPAC Capitation	0	\$0.00
Lockin Capitation	0	\$0.00
MCO Capitation	0	\$0.00

	Member In:	Count	
FFS			
	Comprehensive Choices	24,081	
	Family Choices	9,960	
	Global Choices	16,903	
	Medicare	77,041	
	Optimum Choice	9,830	

Week Ending: 11/16/2012

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	1,321	\$426,571.01
	CA	Y	1,488	\$230,434.93
	CO	N	157,259	\$17,342,560.90
	CV	N	1,320	\$(488,018.26)
	CV	Y	1,489	\$(443,042.11)

Institutional	CA	N	1,263	\$2,183,766.18
	CA	Y	68	\$37,483.72
	CO	N	30,427	\$18,841,818.15
	CV	N	1,263	\$(3,093,081.19)
	CV	Y	68	\$(297,483.85)

Dental	CA	N	5	\$132.00
	CA	Y	2	\$0.00
	CO	N	582	\$38,899.53
	CV	N	5	\$(205.00)
	CV	Y	2	\$(82.40)

Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount
Pharmacy	CA	N	2,642	\$0.00
	CO	N	140,718	\$2,309,956.12

	Total:	137,815	
Passport		168,295	
MCO			
	CoventryCares	193,213	
	Kentucky Spirit	133,308	
	WellCare	189,576	
	Total:	516,097	
	Grand Total:	822,207	

Paid Claims Missing:	Count FFS	Count ENC
COS	0	0
Member County	0	0
Member ID	0	0
Member Program Code	0	0
Member Program Status	0	0
Provider ID	0	0
Fund Code	0	0

Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	2,200	\$1,561,210.17
EXPENDITURES	352	\$12,413,436.18

Encounters:	Claim Count	Paid Amount
Institutional	35,216	\$19,347,527.31
Professional	251,297	\$15,764,985.89
Dental	2,901	\$389,187.39
Pharmacy	264,160	\$8,858,294.31

Capitations:	Claim Count	Paid Amount
Passport Capitation		\$0.00
NET Capitation		\$0.00
KenPAC Capitation		\$0.00
Lockin Capitation		\$0.00
MCO Capitation		\$0.00

	Members In:	Count	
FFS			
	Comprehensive Choices	24,155	
	Family Choices	9,955	
	Global Choices	16,737	
	Medicare	77,039	
	Optimum Choice	9,936	
	Total:	137,822	
Passport		168,280	
MCO			
	CoventryCares	193,176	
	Kentucky Spirit	133,267	
	WellCare	189,523	
	Total:	515,966	
	Grand Total:	822,068	

Cabinet for Health and Family Services
Department for Medicaid Services

Paid Claims Missing:	Count FFS	Count ENC
COS	0	0
Member County	0	0
Member ID	0	0
Member Program Code	9	137
Member Program Status	9	137
Provider ID	0	0
Fund Code	11	161

Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	1,487	\$1,081,171.17
EXPENDITURES	79	\$2,334,392.57